UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: JOSEPH DAVENPORT	Case No. 08-35600
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>12/31/2008</u>.
- 2) The plan was confirmed on 03/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/24/2009, 05/18/2010, 05/18/2010, 11/07/2012.
 - 5) The case was dismissed on $\frac{11/28/2012}{}$.
 - 6) Number of months from filing to last payment: 46.
 - 7) Number of months case was pending: 51.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$4,700.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$15,400.00 Less amount refunded to debtor \$350.00

NET RECEIPTS: \$15,050.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,474.00
\$855.05
\$855.05

TOTAL EXPENSES OF ADMINISTRATION:

\$4,329.05

Attorney fees paid and disclosed by debtor: \$26.00

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Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AIS SVC LLC	Unsecured	948.00	953.71	953.71	0.00	0.00
AT&T	Unsecured	213.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Unsecured	5,587.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Secured	11,900.00	12,775.00	11,900.00	9,769.68	951.27
CARMAX AUTO FINANCE	Unsecured	5,587.00	4,938.53	5,813.53	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	689.00	689.00	0.00	0.00
CREDIT UNION 1	Unsecured	4,568.00	9,903.46	9,903.46	0.00	0.00
EMERGENCY CARE PHYSICAN SERV	Unsecured	201.00	NA	NA	0.00	0.00
EMERGENCY CARE PHYSICAN SERV	Unsecured	200.00	NA	NA	0.00	0.00
GALWAY FINANCIAL SVC LLC	Unsecured	NA	725.00	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	11,511.41	11,511.41	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,000.00	9,127.64	9,127.64	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	2,971.57	2,971.57	0.00	0.00
MCSI/RMI	Unsecured	100.00	100.00	100.00	0.00	0.00
MICHAEL REESE HOSPITAL	Unsecured	211.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	714.92	714.92	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	621.27	621.27	0.00	0.00
PROVIDIAN BANK	Secured	NA	2,826.74	2,826.74	0.00	0.00
SPRINT	Unsecured	916.00	NA	NA	0.00	0.00
TCF	Unsecured	487.00	NA	NA	0.00	0.00

Claim	Principal	Interest
<u>Allowed</u>	Paid	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$11,900.00	\$9,769.68	\$951.27
\$2,826.74	\$0.00	\$0.00
\$14,726.74	\$9,769.68	\$951.27
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$9,127.64	\$0.00	\$0.00
\$9,127.64	\$0.00	\$0.00
\$33,278.87	\$0.00	\$0.00
	\$0.00 \$0.00 \$11,900.00 \$2,826.74 \$14,726.74 \$0.00 \$0.00 \$9,127.64 \$9,127.64	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$11,900.00 \$9,769.68 \$2,826.74 \$0.00 \$14,726.74 \$9,769.68 \$0.00 \$0.00 \$0.00 \$0.00 \$9,127.64 \$0.00 \$9,127.64 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,329.05 \$10,720.95	
TOTAL DISBURSEMENTS :		<u>\$15,050.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/19/2013 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.